

IN RE: CASE NO. 07 B 02199  
 KIM B JOHNSON SR  
 ELLISA JOHNSON CHAPTER 13  
 JUDGE: JACQUELINE P COX  
 Debtor  
 SSN XXX-XX-9657 SSN XXX-XX-1436

-----  
 TRUSTEE'S FINAL REPORT AND ACCOUNT  
 -----

The case was filed on 02/08/2007 and was confirmed 06/04/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 85.00%.

The case was dismissed after confirmation 04/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL AUTO CREDI	SECURED VEHIC	5000.00	417.60	1128.75
CITIFINANCIAL AUTO CREDI	UNSECURED	2372.87	.00	.00
DEUTSCHE BANK NATIONAL T	CURRENT MORTG	.00	.00	.00
DEUTSCHE BANK NATIONAL T	MORTGAGE ARRE	6813.69	.00	6813.69
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	6950.95	.00	6252.96
ARNOLD SCOTT HARRIS	UNSECURED	NOT FILED	.00	.00
ASSOC INVESTMENT CORP	UNSECURED	NOT FILED	.00	.00
PRESBYTERIAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
BANCFIRST	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	7643.56	.00	.00
SYNERGETIC	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	15361.64	.00	.00
CACV OF COLORADO LLC	UNSECURED	NOT FILED	.00	.00
NATIONAL ASSET RECOVERY	NOTICE ONLY	NOT FILED	.00	.00
ORLAND PARK DENTAL	UNSECURED	NOT FILED	.00	.00
OBERWEIS DAIRY	UNSECURED	NOT FILED	.00	.00
ST JAMES RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
DENTAL GROUP	UNSECURED	NOT FILED	.00	.00
ENCORE RECEIVABLE MANAGE	UNSECURED	NOT FILED	.00	.00
HALL & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
HBLC	UNSECURED	NOT FILED	.00	.00
JENNIFER L MCALLISTER &	NOTICE ONLY	NOT FILED	.00	.00
HOMEWOOD FLOSSMOOR RACQU	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	15272.87	.00	.00
TRANS/ACB	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	501.53	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	NOT FILED	.00	.00
MONEY CONTROL	UNSECURED	NOT FILED	.00	.00
UNIVERSITY HEALTH PARTNE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	546.61	.00	.00

OK HWY CU	UNSECURED	NOT FILED	.00	.00
PRESIDIO/CM	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	37766.51	.00	.00
INTERNAL REVENUE SERVICE	SECURED	22000.00	.00	3666.70
OSI COLLECTIONS	UNSECURED	114.47	.00	.00
CAPITAL ONE	UNSECURED	1337.84	.00	.00
EPN INC	UNSECURED	231.72	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	646.00	.00	.00
BUFFINGTON & ASSOCIATES	DEBTOR ATTY	2,095.00		2,095.00
TOM VAUGHN	TRUSTEE			1,488.30
DEBTOR REFUND	REFUND			1,200.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	23,063.00	
PRIORITY		6,252.96
SECURED		11,609.14
INTEREST		417.60
UNSECURED		.00
ADMINISTRATIVE		2,095.00
TRUSTEE COMPENSATION		1,488.30
DEBTOR REFUND		1,200.00
TOTALS	23,063.00	23,063.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE